Contract Number B -27377-A
Contract Bid Amount \$906,326.05
DBE Goal 6.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE
----DBEW C-TECH CORPORATION INC SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

SubContractor Race Conscious

0008, 0028, 0029, 0030, 0031, 0032, 0034, 0035, 0036, 0049, 45,231.67

-----

Check: 32D82B11 Page 14

Contract Number B -27377-A Contract Bid Amount \$906,326.05 DBE Goal 6.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

-----

DBEW SLUSSER`S GREEN THUMB INC SubContractor Race Conscious

125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033

0016, 0041, 0042, 0043, 0044, 0045, 0046

20,035.17

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.20% or \$ 65266.84 Required: 6.00% or \$ 54379.56

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 10,887.28

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Poindexter Excavating, Inc.

Contract Number B -31297-A Contract Bid Amount \$4,822,610.24 4.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE \_\_\_\_\_\_

DBEM HARMON STEEL INC SubContractor Race Conscious

623 S. STATE STREET , NORTH VERNON, IN 47265

82-84 all partial...place reinf steel and furn & install sip

Check: D2589B78 Page 22

Contract Number B -31297-A Contract Bid Amount \$4,822,610.24 DBE Goal 4.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

-----

DBEW C-TECH CORPORATION INC SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

14,50-56,60-63,132,135-139 Guardrail items

104,247.81

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 4.33% or \$ 208673.43 Required: 4.00% or \$ 192904.41

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: HIS Constructors, LLC

Contract Number B -31488-A Contract Bid Amount \$2,291,109.21 5.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW INDIANA SIGN & BARRICADE INC SubContractor Race Conscious 5240 E. 25TH STREET , INDIANAPOLIS, IN 46218

10, 76-83, 85, 87-94...mob & demob part., construction signa

------

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.35% or \$ 145497.35 Required: 5.00% or \$ 114555.46

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 30,941.89

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Force Construction Company, Inc.

Contract Number IR-29900-A
Contract Bid Amount \$20,259,489.00
MBE Goal 7.00%
WBE Goal 5.00%

#### MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/minority/ and contains a complete list of all the Department's certified MBE's and WBE's.

# Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

#### MBE/WBE PARTICIPATION PLAN

Contract Number IR-29900-A

BID DATE 12-10-08

RESPONDENT Rieth Riley Construction Co., Inc.

ADDRESS P. O. Box 276

1751 W. Minnesota St.

CITY/STATE/ZIP Indianapolis, IN 46221

PHONE (317) 634-5561

\_\_\_\_\_\_

CERTIFICATION CODE AND MBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO MBE \_\_\_\_\_\_

DBEM BIBBS HAULING LLC SubContractor Race Conscious

4937 EAST 41ST STREET , INDIANAPOLIS, IN 47226

15 549,598.00

DBEM AFFORDABLE BUILDING SUPPLIES LL Supplier Race Conscious

55 S STATE AVENUE SUITE 3F2A , INDIANAPOLIS, IN 46201

64: D-1 Baskets 263,351.25

DBEM HARMON STEEL INC SubContractor Race Conscious

623 S. STATE STREET , NORTH VERNON, IN 47265

126, 127 148,996.95

DBEM EASTSIDE TRUCKING COMPANY INC SubContractor Race Conscious

1545 E 35TH STREET , INDIANAPOLIS, IN 46218

61, 62, 566,607.22

TOTAL MBE COMMITMENT FOR VENDOR:

Entered: 7.02% or 1423212.92 Required: 7.00% or 1418164.23 (Race/Gender Conscious)

<GOAL MET>

Please Note: Only 60% of the participation of an MBE supplier who does not manufacture or install the product will be counted toward the goal.

\_\_\_\_\_\_ CERTIFICATION CODE AND WBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO WBE

\_\_\_\_\_

DBEW CENTRAL ENGINEERING & CONSTRUCT SubContractor Race Conscious 3862 N. COMMERCIAL PARKWAY , GREENFIELD, IN 46140

582,123.75 41

DBEW C-TECH CORPORATION INC SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

20; 65-79, 86, 99-104, 130, 210, 211, 228 436,399.50

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 5.03% or 1018523.25 Required: 5.00% or 1012974.45

(Race/Gender Conscious)

<GOAL MET>

Please Note: Only 60% of the participation of a WBE supplier who does not manufacture or install the product will be counted toward the goal.

Contract Number IR-30579-A Contract Bid Amount \$2,311,400.00 5.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

\_\_\_\_\_\_

SubContractor Race Conscious

DBEW C-TECH CORPORATION, INC. 5300 W 100 N , BOGGSTOWN, IN 46110

11,20-27 quardrail

93,685.00

Check: C55A8FD8 Page 12

Contract Number IR-30579-A Contract Bid Amount \$2,311,400.00 DBE Goal 5.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

AND ADDRESS

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW SLUSSER`S GREEN THUMB, INC. SubContractor Race Conscious

125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033

15-17,32-36 seeding 41,982.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.87% or \$ 135667.00 Required: 5.00% or \$ 115570.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Calumet Civil Contractors, Inc.

Contract Number R -28757-A Contract Bid Amount \$3,416,000.00 6.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

\_\_\_\_\_\_

TO BE PAID TO DBE

DBEW SLUSSER'S GREEN THUMB, INC. SubContractor Race Conscious 125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033

30,32,70-76 Seeding

34,850.00

Check: D15FABDF Page 23

Contract Number R -28757-A

Contract Bid Amount \$3,416,000.00

DBE Goal 6.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW C-TECH CORPORATION, INC. SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

16,50-52,64-67,83 Guardrail 45,110.00

DBE HOOSIER BULK TRANSPORT SubContractor Race Conscious

6045 TIDEWATER , HAGERSTOWN, IN 47346

partial hauling 43-48 130,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.15% or \$ 209960.00 Required: 6.00% or \$ 204960.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Calumet Civil Contractors, Inc.

Contract Number R -28784-A Contract Bid Amount \$374,988.32 3.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED

PARTICIPATION

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

\_\_\_\_\_\_

DBEM MAJOR ENGINEERING & LAND SURVEY SubContractor Race Conscious 1319 E STOP 10 ROAD , INDIANAPOLIS, IN 46227

7,000.00

Item #001 Construction Engineering

Check: 683FB3F2 Page 13

Contract Number R -28784-A
Contract Bid Amount \$374,988.32
DBE Goal 3.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW M A S MARKERS INC SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

Item #0059 and Item #0060 Snowplowable Raised Pavement Marke 1,894.90

1,001.0

DBEM EASTSIDE TRUCKING COMPANY INC SubContractor Race Conscious

1545 E 35TH STREET , INDIANAPOLIS, IN 46218

Items: 16, 17, 19, 21, 27, and 28 Partial Hauling 5,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 3.71% or \$ 13894.90 Required: 3.00% or \$ 11249.65

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: The Hunt Paving Company, Inc.

BID DATE: 12-10-08

------

Contract Number R -28874-A Contract Bid Amount \$713,336.94 8.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110 SubContractor Race Conscious

9,34-40,42-44,74,76 all partials

45,379.63

Contract Number R -28874-A Contract Bid Amount \$713,336.94 DBE Goal 8.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

ACTUAL DOLLAR AMOUNT

AND ADDRESS

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED -----

16,795.26

DBEW SLUSSER`S GREEN THUMB INC SubContractor Race Conscious

125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033

16,18,48,49,50,51,52,53 all partials

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 8.72% or \$ 62174.89 Required: 8.00% or \$ 57066.96

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 5,107.93

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Primco, Inc.

Contract Number R -28978-A Contract Bid Amount \$2,387,560.10 6.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

DBEW SLUSSER`S GREEN THUMB INC SubContractor Race Conscious 125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033

22,23,66-68,158 seed & sod

15,960.49

Check: C8CBA072 Page 22

Contract Number R -28978-A Contract Bid Amount \$2,387,560.10 DBE Goal 6.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

-----

DBEW DIAMOND TRUCKING INC SubContractor Race Conscious

2653 S 400 W , PERU, IN 46970

21,35-41,55,159 hauling (partial) 129,837.33

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.11% or \$ 145797.82 Required: 6.00% or \$ 143253.61

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: E & B Paving

Contract Number R -29018-A Contract Bid Amount \$724,100.10 7.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110

SubContractor Race Conscious

42 43- markers, monument

9,471.00

\_\_\_\_\_\_

Contract Number R -29018-A Contract Bid Amount \$724,100.10 DBE Goal 7.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED 

TO BE PAID TO DBE

DBEW SLUSSER`S GREEN THUMB INC SubContractor Race Conscious

125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033

19 20 46 47 48 49 51 52- silt fence, ferrilizer, seed, sod

17,216.89

DBEW STATEWIDE TRUCKING INC SubContractor Race Conscious

7020 ARDMORE AVE P.O. BOX 9249 , FORT WAYNE, IN 46809

24 40 62 122 123 124- partial hauling

24,500.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

7.07% or \$ 51187.89 7.00% or \$ 50687.01 Entered: Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 500.88

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: LICA Construction Corp.

Contract Number R -29438-A Contract Bid Amount \$1,571,465.00 5.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_\_

DBEW M A S MARKERS INC

SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

2,934.10

103, RPM'S

\_\_\_\_\_\_

Contract Number R -29438-A Contract Bid Amount \$1,571,465.00 DBE Goal 5.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

ACTUAL DOLLAR AMOUNT AND ADDRESS

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED -----

DBEW EARTH IMAGES INC SubContractor Race Conscious

3471 WEST COUNTY LINE ROAD P.O. BOX 267 , GREENWOOD, IN 46142-0267

49-53, 54 (P), SEED & SOD 17,987.28

SubContractor Race Conscious DMW STONE & RHODES TRUCKING

2301 N WINTHROP AVENUE , INDIANAPOLIS, IN 46205

28, 30, 32, 33 HAULING (P) 58,311.75

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.04% or \$ 79233.13 Required: 5.00% or \$ 78573.25 Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: E & B PAVING, INC.

Contract Number R -29491-A
Contract Bid Amount \$189,313.05
DBE Goal 5.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

3 CELL 2

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

-----

DBEW BETHS TRUCKING LLC SubContractor Race Conscious 1345 GREASY CREEK , NASHVILLE, IN 47448

#16 & 17 (Partial) Hauling

1,550.00

Check: A7FD547B Page 10

Contract Number R -29491-A Contract Bid Amount \$189,313.05 DBE Goal 5.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW EARTH IMAGES INC SubContractor Race Conscious 3471 WEST COUNTY LINE ROAD P.O. BOX 267 , GREENWOOD, IN 46142-0267

#11, 12, & 22 SEEDING 7,933.72

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.01% or \$ 9483.72 Required: 5.00% or \$ 9465.65

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Dave O'Mara Contractor, Inc.

Contract Number R -29790-A Contract Bid Amount \$297,637.67 2.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW C L S INDUSTRIES INC SubContractor 3960 W. STATE ROAD 60 P.O. BOX 138 , SALEM, IN 47167 SubContractor Race Conscious

017 Sign C, 018 Sign A, 019 Maintaining Traffic, 020 Delinea

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 2.52% or \$ 7504.60 Required: 2.00% or \$ 5952.75

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 7,504.60

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Midwest Mole, Inc.

BID DATE: 12-10-08

\_\_\_\_\_\_

Contract Number R -29851-A Contract Bid Amount \$4,895,686.75 DBE Goal 4.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

SED AS PARTICIPATION

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

IO BE PAID IO DBE

AT TIEM NUMBER AND SERVICE PLANNED

-----

DBEW COLUMBUS TRANSPORT INC SubContractor Race Conscious
4412 N. LONG ROAD SUITE 1 ZIP 47203 P.O. BOX 856 , COLUMBUS, IN 47202
Items #13 & #17 (Both Partials), Misc. Hauling 197,00

-----

Check: 8BCE2450 Page 11

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 4.02% or \$ 197000.00 Required: 4.00% or \$ 195827.47

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Milestone Contractors, L.P.

BID DATE: 12-10-08

-----

Contract Number R -30757-A Contract Bid Amount \$12,194,469.20 6.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE \_\_\_\_\_\_

DBEW HAWK ENTERPRISES INC SubContractor Race Conscious 1850 E. NORTH STREET , CROWN POINT, IN 46307

68, 69 DELINEATOR POST

44,280.00

Contract Number R -30757-A Contract Bid Amount \$12,194,469.20 DBE Goal 6.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

------

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

713,999.55

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW SLUSSER`S GREEN THUMB INC SubContractor Race Conscious

125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033

53, 54 SEEDING 12,475.00

DBEW C-TECH CORPORATION INC

SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110 12, 13, 35-48 GUARDRAIL

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.32% or \$ 770754.55

Required:

6.00% or \$ 731668.15

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Walsh & Kelly, Inc.

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

[f my company becomes the Contractor, the certified DBEs listed below have centatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item vill be considered as race conscious.

: have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the lollar amounts listed beyond the contract goal.

fter contract award, any change to the firms listed as DBE SUBCONTRACTORS ND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE PPLIED TOWARD GOAL in this Affirmative Action Certification must have prior pproval by INDOT's Economic Opportunity Section, Central Office. 

ERTIFICATION CODE AND DBE NAME ND ADDRESS

USED AS PARTICIPATION

AY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE 

BEW SLUSSER'S GREEN THUMB INC SubContractor Race Conscious 25 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033 8 thru 43 - Landscape items

7,178.41

Check: DCBCOCES Page 13

R-24878-A PIONEER

PAGE 03

CONFTACT GOMET & -53010-W Contract Bid Amount \$452,971.10

DBE Goal 4.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

44

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE 

DBEW C-TECH CORPORATION INC SubContractor Race Conscious 5300 W 100 N , BOGGSTOWN, IN 46110

30 thru 35 - Guardrail items

21,330.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:

6.29% or \$ 28508.41

Required:

4.00% or \$ 18118.84

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Pioneer Associates, Inc.

BID DATE: 12-10-08

Check: DCBCOCE8 Page 14

Contract Bid Amount \$988,520.01

DBE Goal 7.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office. 

CERTIFICATION CODE AND DEE NAME USED AS

PARTICIPATION ACTUAL DOLLAR AMOUNT

AND ADDRESS

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

SubContractor Race Neutral

DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110 12, 38-44, 46-49, 78, 79, 86

42,317.81

MEC. 11. 2008 10:04AM BROOKS CONSTRUCTION ontract Number R -29961-NO. 3008 P. 3 Contract Bid Amount \$988,520.01 DBE Goal 7.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

PAY ITEM NUMBER AND SERVICE PLANNED

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
ACTUAL DOLLAR AMOUNT
AND ADDRESS
TO BE PAID TO DBE

DBEW SLUSSER'S GREEN THUMB INC SubContractor Race Neutral 125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033

18, 20, 52-58

22,464.48

DBEW STATEWIDE TRUCKING INC SubContractor Race Neutral 7020 ARDMORE AVE P.O. BOX 9249 , FORT WAYNE, IN 46809 DBEW STATEWIDE TRUCKING INC

Partials 26

11

11/4

4,415.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.00% or \$

69197.29

Required:

7.00% or \$ 69196.40

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.89

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Brooks Construction Company, Inc.

BID DATE: 12-10-08

Check: 0C2D929F Page 16

Contract Number RS-28644-A Contract Bid Amount \$3,793,197.46 6.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

24-26, 29 (partials) Hauling

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_\_

DBEW BETHS TRUCKING LLC SubContractor Race Conscious 1345 GREASY CREEK , NASHVILLE, IN 47448

120,000.00

Check: F55B0453 Page 13

Contract Number RS-28644-A
Contract Bid Amount \$3,793,197.46
DBE Goal 6.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEM RAMON EXCAVATING SubContractor Race Conscious

7690 WEST GIFFORD ROAD , BLOOMINGTON, IN 47403

24-26, 29 (partials) Hauling 63,500.00

DBEW C A FULKERSON LLC SubContractor Race Conscious

P. O. BOX 336 , LANESVILLE, IN 47136

#14, 32, 33 Seeding 3,027.00

DBEW INDIANA SIGN & BARRICADE INC SubContractor Race Conscious

5240 E. 25TH STREET , INDIANAPOLIS, IN 46218

10, 46,47, 50-54 Construction Sign, Barricade 20,202.00

DBEW M A S MARKERS INC SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

64 SRPM; Remove & 65 SRPM; Furnish & Install 21,039.60

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.00% or \$ 227768.60

Required: 6.00% or \$ 227591.85

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Dave O'Mara Contractor, Inc.

BID DATE: 12-10-08

TERRY ASPHALT MATERIALS

Contract Number RS-29870-A
Contract Bid Amount \$915,924.37

DBE Goal 3.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME

USED AS

er i Page erjer er

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

DBEW INDIANA SIGN & BARRICADE INC SubContractor Race Conscious

5240 E. 25TH STREET , INDIANAPOLIS, IN 46218

9, 21, 22, 24, 25 Signs and Maintaining Traffic

15.519.00

12/10/2008 22:06 FAX 513 874 6540

TERRY ASPHALT MATERIALS

**2**003/003

Contract Number RS-29870-A Contract Bid Amount \$915,924.37

DBE Goal 3.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

ACTUAL DOLLAR AMOUNT

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DEE

SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

37, 38 Snow Planner

13,590.50

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:

3.18% or \$

29109.50

Required:

3.00% or \$ 27477.73

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Terry Asphalt Materials Inc.

BID DATE: 12-10-08

Check: F18D65D4 Page 12

Contract Number RS-30157-A Contract Bid Amount \$1,512,785.96 4.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED

PARTICIPATION

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW DIAMOND TRUCKING INC 2653 S 400 W , PERU, IN 46970 SubContractor Race Conscious

19,26,27,77 hauling (partial)

60,807.81

Check: 505490F6 Page 14

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 4.02% or \$ 60807.81 Required: 4.00% or \$ 60511.44

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: E & B Paving

BID DATE: 12-10-08

-----

Contract Number RS-28767-A \$514.964.91 Contract Bid Amount 5.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.inigov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that reither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OF DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DEE NAME

USED AS

PARTICIPATION

AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

DBEW INDIANA SIGN & BARRICADE INC subContractor Race Conscious 5240 E 25TH STREET , INDIANAPOLIS, IN 46218 9, 15, 17, 18, 19, 22, 23 Signs and Line Striping

Check: 1BBA6DE5 Page 9

18,011.40 V

12/22/2008 22:55 FAX 513 874 8540 1

TERRY ASPHALT MATERIALS

2/008/005

Contract Number RS-28767-A Contract Bid Amount \$514,964.91 DBE Goal 5.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DEE NAME USED AS PARTICIPATION

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

DBEW MAS MARKERS INC

1625 S 400 E. , LEBANON, IN 46052
24 Snowplowable Price | SubContractor Race Conscious

Snowplowable Raised Pavement Markers Furnish & Insta

5,692.20 -

DBEW MIRICH CONSTRUCTION Supplier Race Conscious

P O BOX 34615 , INDIANAPOLIS, IN 46234

Field Office

THE SERVICE THE WAS TO SERVED THE

10.800.00 6480.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.86% or \$ 30183.60 Required: 5.00% or \$ 25748.25

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE / GENDER \* NEUTRAL): \$ 0.00 

Please Note: Only 60% of the participation of a DBE supplier who does not manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Terry Asphalt Materials Inc.

BID DATE: 12-10-08

TERRY ASPHALT MATERIALS

Contract Number RS-29871-A \$965,236.07 Contract Bid Amount 2.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DEEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program, The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this 一個企業公司軍衛司官的職員 化类键的 在北坡樓 contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OF DEE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS

USED AS

PARTICIPATION

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

SubContractor Race Conscious DBEW INDIANA SIGN & BARRICADE INC 5240 E. 25TH STREET , INDIANAPOLIS, IN 46218 9, 16, 18, 19 Temporary Signs and Maintaining Traffic 7,870.00

12/22/2008 22:58 FAX 513 874 6540

TERRY ASPHALT MATERIALS

Z 005/005

Contract Number RS-29871-A

Contract Bid Amount \$965,236.07

DBE Goal 2.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DEE NAME

USED AS

PARTICIPATION

AND ADDRESS'

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

DBEW MAS MARKERS INC

SubContractor Race Conscious

1625 S 400 E , LEBANON, IN 46052

Snowplowable Raised Pavement Markers Furnish & Insta

8,977.50

DBEW MIRICH CONSTRUCTION

Supplier

Race Conscious

P O BOX 34615 , INDIANAPOLIS, IN 46234

Field Office

10,800.00

4480.00 6090 =

TOTAL POLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

2.42% or \$ 23327.50

Entered: Required:

2.00% or \$

19304.72

<GOAL MET>

TOTAL POLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal

NAME OF COMPANY: Terry Asphalt Materials Inc.

BID DATE: 12-10-08

RS-29873-A

CONTRACTION Dec. 23 2008 09:09am P003/007 Contract Bid Amount \$403,086.42 5.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Entemprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be. approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bild to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (for listing of DBE certified firms, see www.in.gov/indot/files/dbe list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of alline item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND TESSORS TO BE APPLIED TOWARD GOAL OF OBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

PARTICIPATION ' USED AS CERTIFICATION CODE AND DBE NAME ACTUAL DOLLAR AMOUNT AND ADDRESS TO BE PAID TO DEE PAY TIEM NUMBER AND SERVICE PLANNED SubContractor Race Conscious.

DBEW M A S MARKERS INC Subcontracto

#21, install raised pavement markers

#### DBE AFFIRMATIVE ACTION CERTIFICATION

|                                       | 11/2 |     |  |                                      |  |   |  |
|---------------------------------------|------|-----|--|--------------------------------------|--|---|--|
| AND                                   | ADDR | ESS | CODE AND DBE NAME<br>ER AND SERVICE PLANNED  | USED As                              | PA   | RTICIPATION<br>ACTUAL BOL<br>TO BE PAID | LAR AMOUNT                                   |
|                                       |      | DBE | Mirich Construction<br>P.O. Box 34615, Inc<br>#13, furnish mobile  | lianapõlis,                          | IN 46234                                     | 1                                       | 1,200.00                                     |
| · /                                   |      | DBE | Indiana Sign & Barr<br>5240 E. 25th Street   |                                      |  | Subcontr                                | actor  |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |      |     | Indianapolis, IN #09, mbilization (p#15, Maintaining to #16, line paint, 4' #19, Transverse, the state of the period of the peri | partia!)<br>raffic (par<br>'white so | lid  | \$<br>\$                                | 3,000.00<br>3,500.00<br>4,591.68<br>\$810.00 |
|                                       |      |     | # · > # - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -  |                                      | na n <del>a pata da</del> n ang arawa.<br>Na |   |  |

Total dollar amount credited toward DBE Goal

Entered 5.18% or \$20,881.68 Required 5.00% or \$20,154.32 GOAL MET

Total dollar amount of voluntary DBE work anticipated over DBE Goal \$00.00

Pleae note: Only 60% of the participation of a DBE supplier who does not manufacture of install the product will be counted toward the goal.

Name of Company: Strawser Construction Inc.

Bid date: 12-10-08

v.

STRAWSER INC

Fax 6142760570 Dec 23 2008 09:10am P006/007 Contract Number RS-29879-A Contract Bid Amount \$964,274.92 DBE Goal 4.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcentractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equase employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that meither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND TESSORS TO BE APPLIED TOWARD GOAL OF DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

PARTICIPATION CERTIFICATION CODE AND DBE NAME USED AS ACTUAL DOLLAR AMOUNT AND ADDRESS TO BE PAID TO DEE PAY TIEM NUMBER AND SERVICE PLANNED

Check: 8075D200 Page 9.

12760570 Dec 23 2008 09:10am P007/007 STRAWSER INC

Contract Bid Amount \$964,274.92 DBE Goal 4.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS

USED AS PARTICIPATION

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

22, Snow Plowable RPM's #21, remove RPM's

17,397.12

4,500.00

DBE Mirich Construction & Development Corp. Supplier

P.O. Box 34615, Indianapolis, IN 46234 #12, field office

\$10,800000

#13, computer system, 1 each

\$2,400.00

DBE Nash & Sons Trucking Company, Inc. 1308 E. 6th Street, Muncie, IN 47302

Supplier

#11, Micro-Surfacing Warranted (Partial)

#17, Micro-surfacing warranted (12)
2,151 tons @ \$7.72/ton = \$16,605/72 @ 60% \$9,963.43 Note: Nash Trucking is going to haul as much of this material as possible with their own trucks, however they may need help

from others, so we used the 60% figure.

Total dollar amount credited toward DBE Goal

Entered 4.67% or \$45,060.55 Required 4.00% or \$38,571.00

GOAL MET

Total dollar amount of voluntary DBE work anticipated over

DBE Goal \$00.00

Please note: Only 60% of the participation of a DBE supplier who does not manufacture of install the product will be counted toward the goal.

Name of Company: Strawser Construction Inc.

Bid date: 12-10/-08

Contract Number B -30913-A
Contract Bid Amount \$1,988,113.62
DBE Goal 4.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe\_list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_

DBEM HARMON STEEL INC SubContractor Race Conscious

623 S. STATE STREET , NORTH VERNON, IN 47265

56-58 all partial reinforcing steel placement and sip furn a 128,419.28

Check: 305214E7 Page 15

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.46% or \$ 128419.28 Required: 4.00% or \$ 79524.54

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: HIS Constructors, LLC

BID DATE: 12-10-08

-----